Exhibit 3

## VisionTech Co.

Invoice No. 94387
Date: December 13, 2010

3145 Geary Blvd. #269 San Francisco, California 94118 415 – 752 - 2872

Shipper: VisionTech Co.

3145 Geary Blvd #269

San Francisco, California 94118 USA

Tel. 650-752-2872

Seller: VisionTech Co.

3145 Geary Blvd #269

San Francisco, California 94118 USA

Tel. 650-752-2872

Consignee: OOO NPK Infratech

Moscow, Russia 117525

Dnepropetrovskaya Street, d. 3 corp. 5

Tel. (495) 374-5193

Buyer: OOO NPK Infratech

Moscow, Russia 117525

Dnepropetrovskaya Street, d. 3 corp. 5

Tel. (495) 374-5193

Contract No. 16 -10 from 10.11.2010		Carrier CPT Aeroflot Moscow, Russia (SVO-2)	TERMS. WIRE TRANSFER (USD)	
Qty.	Country of Manuf.	Item Description	Unit Price USD	Extended Price USD
30	USA	2" Dia. Acetal plastic rod 24" long	48.80	1,464.00
15	USA	1.25" Dia. Acetal plastic rod 24" long	19.00	285.00
9	USA	.875" Dia. Acetal plastic rod 24" long	9.40	84.60
1	USA	.875" Dia. Acetal plastic rod 12" long	4.70	4.70
100	USA	Housing for monocular	24.00	2,400.00
8	USA	#1200 Plastic case	42.00	336.00
5	USA	#1205 Pelican plastic case	42.00	210.00
6	USA	#1300 Pelican plastic case	50.00	300.00
2	USA	#1400 Pelican plastic case	58.00	116.00
1	USA	#1405 Pelican plastic case	58.00	58.00
7	USA	#1450 Pelican plastic case	101.00	707.00
3	USA	Plastic case	100.00	300.00
28	USA	Canvas bag 4"x2"x12"	3.00	84.00
1	USA	Canvas bag 6"x10"x4"	4.00	4.00
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4	USA	Canvas bag 9"x4"x7	7"	5.00	20,00
1	USA	Canvas bag 9"x5"x5	5"	5.00	5.00
2	USA	Canvas bag 10"x5">	x5"	5.50	11.00
2	USA	Canvas bag 10"x5.5	"x5.5"	5.50	11.00
1	USA	Canvas bag 16"x5"	x6"	7.00	7.00
				,	
			Subtotal		6,407.30
			Total CPT Moscow (USD)		6,407.30

<u>Payment Terms:</u> Payment for the shipment to be made by a bank wire transfer. The date of bank wire transfer shown in the wire transfer order submitted by the Buyer to its bank is considered the payment date. Buyer is obligated to make a full payment for the shipment no later than 90 days from the shipment date.

## **Bank Information:**

Seller: VisionTech Co., 3145 Geary Blvd. San Francisco, California 94118, USA, Account No. 844650770 at JPMorgan Chase Bank, N.A., 2300 Broadway Street, Redwood City, California 94063, USA, ABA Routing No. 0210-0002-1, SWIFT: CHASUS33.

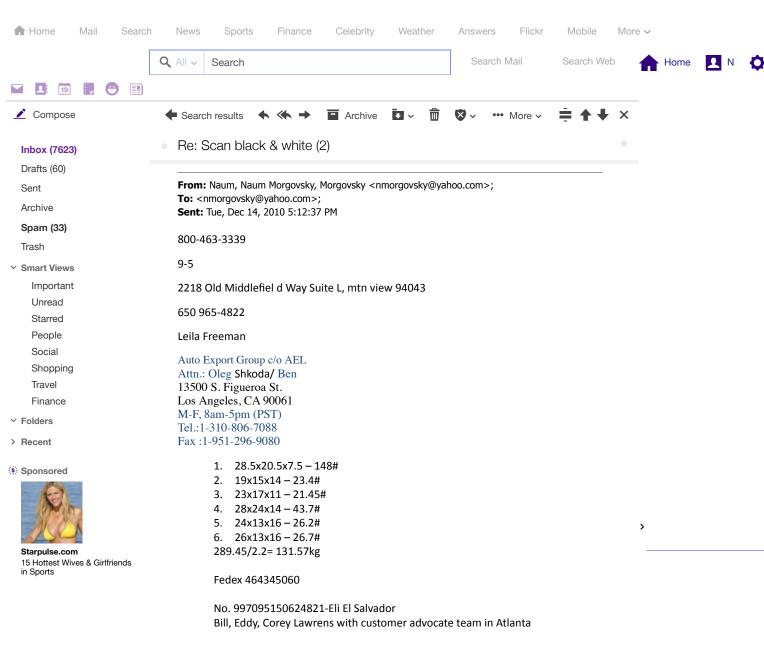
**Buyer:** ООО НПК «ИнфраТех», ИНН 7726240686, 117525, г. Москва, ул. Днепропетровская, д.3, корп. 5, валютный счет 40702840838180101149 в Московском банке «СБЕРБАНКА РОССИИ ОАО» г. Москвы, к/счет 3010181040000000225, БИК 044525225, SABRRUMM.

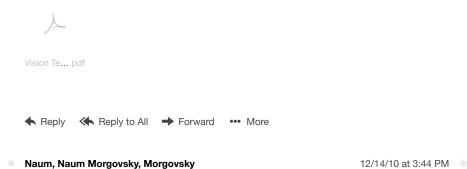
Shipment is being sent uninsured.

Signature

Leila Freeman

THANK YOU FOR YOUR BUSINESS!





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